

KRO-378

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #13447

Date	Terms
07/10/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
07/02/2013	7849	Simon, Lisa; White Horse Media Services	07/10/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Brandi McMicken Vol: 1

\$ 145.44

\$ 145.44

Amount Due: \$ 145.44
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED
EXHIBITS.**

Balance Due:	\$ 145.44
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Usher Reporting Services

1326 Lochness Drive
Allen, Texas 75013
214-755-1612 214-547-0822 Fax
karen@usherreporting.com
www.usherreporting.com

Certified Shorthand Reporting

KRO - 378

INVOICE NO. 13-1207

July 15, 2013

Mr. Kyle Briscoe
The Peavler Group
3400 Carlisle Street
Suite 430
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger Texas, L.P.*

ORAL DEPOSITION OF ELIZABETH MATTHEWS
Taken: June 26, 2013

1207.88

=====

Total Amount \$1,207.88

Tax ID No: 20-4301964

DUE UPON RECEIPT
THANK YOU FOR YOUR BUSINESS

INVOICE

paid 8/6/13
via ... 8305

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202

Mesquite, TX 75150

Phone: 214.321.5333

Fax: 214.321.6869

KRO-378

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #13710

Date	Terms
09/03/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	09/03/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of James Eric Dickenson Vol: 1	\$ 147.30
	<hr/>
	\$ 147.30

Amount Due: \$ 147.30
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED
EXHIBITS.**

Balance Due:	\$ 147.30
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

KRO-378

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #13708

Date	Terms
09/03/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	09/03/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of Richard Norbert Wollmann Vol: 1	\$ 145.30
	\$ 145.30

Amount Due: \$ 145.30
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED
EXHIBITS.**

Balance Due:	\$ 145.30
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Valley Court Reporting, LLC
2700 West Baseline Road, Suite 133-115
Tempe, Arizona 85283
Phone 602-710-1148
EIN 46-3884753

Date	Invoice #
12/10/2013	1015-MA

Kyle Briscoe, Esq.
The Peavler Group
3400 Carlisle Street, Suite 430
Dallas, Texas 75204

Terms	Rep
Net 30	SW

Description	Quantity	Rate	Amount
Matthews vs. Kroger Case No. 4:19-CV-090-Y Deposition Date: December 5, 2013			
Video Depo of Holly Bencheck 1cc (Etran)	26	2.95	76.70

Thank you for your business.

Total	\$76.70
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Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

KRO-378

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #14357

Date	Terms
12/19/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	12/17/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Dr. James Purgason

\$ 378.86

\$ 378.86

Amount Due: \$ 378.86
Paid: \$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT AND PDF
EXHIBITS.**

Balance Due:	\$ 378.86
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Usher Reporting Services

1326 Lochness Drive
Allen, Texas 75013
214-755-1612 214-547-0822 Fax
karen@usherreporting.com
www.usherreporting.com

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KRO-378

007 001 1

INVOICE NO. 14-1019

January 31, 2014

Mr. Kyle Briscoe
The Peavler Group
3400 Carlisle Street
Suite 430
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger Texas, L.P.*

ORAL DEPOSITION OF GREGORY HIPSKIND, M.D.	1431.51
Taken: January 8, 2014 (Med/Tech/Video)	
VIDEOGRAPHER	588.60
(9:00 a.m. – 3:01 p.m.)	=====
Total Amount	\$2,020.11

Tax ID No: 20-4301964

DUE UPON RECEIPT
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INVOICE

paid 2/7/14
VISA ... 3170
CPS

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

Feb 23 2014

KRO-378

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #14611

Date	Terms
02/20/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
02/12/2014	8475	Hendrick, Charis M.; White Horse Media Services	02/20/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Stephen Ozanne, M.D.

\$ 204.42

\$ 204.42

Amount Due: \$ 204.42

Paid: \$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT AND
SCANNED EXHIBITS.**

Balance Due:	\$ 204.42
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Usher Reporting Services

1326 Lochness Drive
Allen, Texas 75013
214-755-1612 • 214-547-0822 Fax
karen@usherreporting.com
www.usherreporting.com

Certified Shorthand Reporting

INVOICE NO. **14-1055**

February 28, 2014

Ms. Donna Peavler
The Peavler Group
3400 Carlisle Street
Suite 430
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for
the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger*
Texas, L.P.

ORAL DEPOSITION OF ASA MATTHEWS
Taken: January 8, 2014

697.22

=====
Total Amount \$697.22

Tax ID No: 20-4301964

DUE UPON RECEIPT
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INVOICE

KRO-378
Paid 3/6/14
Via 3170
CNS



No Payments + No Interest if paid in full
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Invoice**Usher Reporting Services**

Karen Usher
1326 Lochness Drive
Allen, TX 75013
United States
Phone: 214-755-1612
karen@usherreporting.com

KRO-378

Invoice number	14-1176
Invoice date	8/20/2014
Payment terms	Due on receipt
Due date	8/20/2014
Reference	William Bruce Jones, MD

Bill To

kkoletar@peavlergroup.com
The Peavler Group
Kim Koletar
3400 Carlisle Street
Suite 430
Dallas, TX 75204
United States

Ship To

The Peavler Group
Kim Koletar
3400 Carlisle Street
Suite 430
Dallas, TX 75204
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF WILLIAM BRUCE JONES, MD - Taken: July 17, 2014 255 Pages 0/1, 314 pages of Exhibits	1	\$1,705.87	\$1,705.87
Subtotal		\$1,705.87	
Total		\$1,705.87 USD	

Note to recipient(s)

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth
Division; Elizabeth Matthews vs. Kroger Texas, L.P
240 Pages



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Invoice**Usher Reporting Services**

Karen Usher
1326 Lochness Drive
Allen, TX 75013
United States
Phone: 214-755-1612
karen@usherreporting.com

KR20-378

Invoice number	14-1186
Invoice date	8/20/2014
Payment terms	Due on receipt
Due date	8/20/2014
Reference	Jason English

Bill To

kkoletar@peavlergroup.com
The Peavler Group
Kim Koletar
3400 Carlisle Street
Suite 430
Dallas, TX 75204
United States

Ship To

The Peavler Group
Kim Koletar
3400 Carlisle Street
Suite 430
Dallas, TX 75204
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF JASON ENGLISH - Taken: August 5, 2014 Kyle Briscoe - 228 pages 0&1, 1,116 pages of Exhibits	1	\$1,791.66	\$1,791.66
Subtotal		\$1,791.66	
Total		\$1,791.66 USD	

Note to recipient(s)

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews and Asa Matthews vs. Kroger Texas, L.P

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

MAY 23 2013
KRO-378

Donna C. Peavler
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #15181

Date	Terms
05/22/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
04/28/2014	8830	Hendrick, Charis M.	05/13/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of Jim Hom, Ph.D.	\$ 388.56
	\$ 388.56

Amount Due: \$ 388.56
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED
EXHIBITS.**

Balance Due:	\$ 388.56
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

INVOICE**Usher Reporting Services**

Karen Usher
1326 Lochness Drive
Allen, TX 75013
United States

Phone: 214-755-1612
karen@usherreporting.com

Invoice number	14-1209
Invoice date	9/22/2014
Payment terms	Due on receipt
Due date	9/22/2014
Reference	Sharna Wood, Ph.D.

Bill To

The Peavler Group
Kim Koletar
3400 Carlisle Street
Suite 430
Dallas, TX 75204
United States

kkoletar@peavlergroup.com

Ship To

The Peavler Group
Kim Koletar
3400 Carlisle Street
Suite 430
Dallas, TX 75204
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF SHARNA WOOD, Ph.D. - Taken: August 28, 2014	1	\$1,560.30	\$1,560.30
Subtotal			\$1,560.30
Total			\$1,560.30 USD
Note to recipient(s) Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews and Asa Matthews vs. Kroger Texas, L.P			

(K120-378)

Steven H. Gentry & Associates, Inc.

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Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16710

Date	Terms
12/05/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
11/12/2014	9487	Simon, Lisa; White Horse Media Services	11/25/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Jorge Romero, M.D.

\$ 244.60

\$ 244.60

Amount Due: \$ 244.60
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED
EXHIBITS.**

Balance Due:	\$ 244.60
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

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(KRO-378)

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16841

Date	Terms
12/24/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/25/2014	9084	Martinez, Carmel; White Horse Media Services	12/19/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of James Thomas Knorpp, P.E.	\$ 171.60
	<hr/>
	\$ 171.60

Amount Due: \$ 171.60
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED
EXHIBITS.**

Balance Due:	\$ 171.60
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

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Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

Donna C. Peavler
Peavler Group
2215 Westgate Plaza
Grapevine, TX 76051

Invoice #18308

Date	Terms
07/09/2015	Payment Due Upon Receipt.

Assignment	Number	Staff	Order Shipped	Shipped Via
06/26/2013	7850	Simon, Lisa; White Horse Media Services	07/08/2015	Courier
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP (KRO-378)		

	Amount
--	--------

Copy Transcript of Cameron Charles Vol: 1

\$ 225.15

\$ 225.15

Amount Due: \$ 225.15

Paid: \$ 0.00

ORDER INCLUDES COPY VIA E-TRANSCRIPT, NO EXHIBITS.

Balance Due:	\$ 225.15
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

Donna C. Peavler
Peavler Group
2215 Westgate Plaza
Grapevine, TX 76051

Invoice #18309

Date	Terms
07/09/2015	Payment Due Upon Receipt.

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	07/08/2015	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP (KRO-378)		

	Amount
--	--------

Copy Transcript of Margarita Salazar

\$ 145.40

\$ 145.40

Amount Due: \$ 145.40
Paid: \$ 0.00

ORDER INCLUDES COPY VIA E-TRANSCRIPT, NO EXHIBITS REQUESTED.

Balance Due:	\$ 145.40
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16955

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/05/2014	9211	White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Jason T. English

Amount Due: \$ 143.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

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(Kro. 378)

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16956

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
11/12/2014	9487	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Jorge Romero, M.D.

Amount Due: \$ 143.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Steven H. Gentry & Associates, Inc.

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Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16954

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/28/2014	9369	White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Sharna Wood, Ph.D.

Amount Due: \$ 143.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

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Steven H. Gentry & Associates, Inc.

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Phone: 214.321.5333
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16953

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/26/2013	7850	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Cameron Charles Vol: 1

Amount Due: \$ 143.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO 378)

Steven H. Gentry & Associates, Inc.

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Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16950

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Dr. James Purgason

Amount Due: \$ 143.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

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Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16952

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of James Eric Dickenson Vol: 1

Amount Due: \$ 93.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

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Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16951

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Richard Norbert Wollmann Vol: 1

Amount Due: \$ 93.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16949

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Margarita Salazar

Amount Due: \$ 93.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16948

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
02/12/2014	8475	Hendrick, Charis M.; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Stephen Ozanne, M.D.

Amount Due: \$ 93.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(15120-378)

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16947

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/25/2014	9084	Martinez, Carmel; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of James Thomas Knorpp, P.E.

Amount Due: \$ 93.50
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

Steven H. Gentry & Associates, Inc.

5115 North Galloway Suite 202
Mesquite, TX 75150
Phone: 214.321.5333
Fax: 214.321.6869

B. Kyle Briscoe
Peavler Group
3400 Carlisle Street
Suite 430
Dallas, TX 75204-1221

Invoice #16946

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
07/02/2013	7849	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description

Original Transcript of Brandi McMicken Vol: 1

Amount Due: \$ 93.50
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: www.gentrycr.com E-mail: gentrycr@swbell.net

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

VideoDep, Inc.

7776 South Pointe Parkway West

Suite 170

Phoenix, AZ 85044

(602) 431-2181

Tax ID 86-0787482

Invoice

DATE	INVOICE #
8/20/2015	13-5497Ma

BILL TO
Attn: Kim Koletar The Peavler Group 2215 Westgate Plaza Grapevine, Texas 76051

PAID
08/20/2015

SHIP TO

TERMS	REP	SHIP DATE	SHIP VIA
Prepay		8/21/2015	FedEx

DESCRIPTION	QTY	RATE	AMOUNT
Matthews vs. Kroger Case No. 4:13-CV-090-Y Video Deposition of: Holly Bencheck Depo Date: December 5, 2013			
Video/Transcript Synchronization - DepoView (Per Video Hr)	0.5	45.00	22.50
Deposition Media - DVD (1 MPEG 1 File)	1	60.00	60.00
Expedite		50.00	50.00
Packaging; Handling & Shipping	1	48.75	48.75
<u>For your convenience, we accept all major credit cards.</u>			
Thank you for your business.	Total		
	\$181.25		

Date	Invoice #
7/21/2015	5771

Bill To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Ship To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Job Number	Case Name	Client Matter No.	Sales Rep	Ordered By
20150752	Matthews	1C120-378	GM	Kim K

Item	Quantity	Description	Rate	Amount
Blowback B&W	19,161	Black and White Blowback	0.08	1,532.88T
Blowback Color	603	Color Blowback	1.00	603.00T
Tabs Index	369	Standard Index Tabs	0.25	92.25T

Signature:	Subtotal	\$2,228.13
	Sales Tax (8.25%)	\$183.82
	Total	\$2,411.95

iSolutions is happy to accept the following credit cards via telephone or e-mail.
You may also elect to remit payment with a check or money order to the address below.

Date	Invoice #
8/19/2015	5889

Bill To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Ship To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Job Number	Case Name	Client Matter No.	Sales Rep	Ordered By
20150850	Matthews v Kroger	KRD-378	GM	Kim K

Item	Quantity	Description	Rate	Amount
Blowback B&W	3,095	Black and White Blowback	0.08	247.60T
Blowback Color	68	Color Blowback	1.00	68.00T
Tabs Index	157	Standard Index Tabs	0.25	39.25T

Signature:

Subtotal \$354.85

Sales Tax (8.25%) \$29.28

Total \$384.13

iSolutions is happy to accept the following credit cards via telephone or e-mail.
You may also elect to remit payment with a check or money order to the address below.

WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Donna Peavler
The Peavler Group
3400 Carlisle Street, Ste 430
Dallas, TX 75204

INVOICE

INVOICE NO.	DATE	TERMS
341107	09/26/2013	
ORDER NO.	ORDER DATE	CAUSE NO.
01-47790-066	07/22/2013	4:13-CV-090-Y
CASE CAPTION		
Elizabeth Matthews vs. Kroger Texas, L.P.		
RECORDS PERTAINING TO		
ELIZABETH MATTHEWS		
SSN : XXX-XX-5911		DOB : 10/03/1966

RECORDS FROM

ALBERTSON'S LLC Human Resources
P.O. BOX 20 BOISE, ID 83726

Copy of Records for Opposing Counsel Pertaining To:
ELIZABETH MATTHEWS

86.00

1620-378

TOTAL DUE >>>>

86.00

Invoice paid with your check #: 3927

PAID
9/10/13

TAX ID NO.: 73-1497732

(214) 999-0550 Fax (214) 999-0551

Please detach and return this portion with your payment

Donna Peavler
The Peavler Group
3400 Carlisle Street, Ste 430
Dallas, TX 75204

Invoice No.: 341107
Date : 09/26/2013
TOTAL DUE : \$ 86.00

Order No. : 01-47790-066
Cause No. : 4:13-CV-090-Y
Elizabeth Matthews vs. Kroger Texas,

Remit To: Written Deposition Service, LLC
1750 Valley View Lane
Suite 210
Dallas, TX 75234

america★first

325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 391326

Federal Tax ID 75-2434012

Invoice Date 10/11/2013

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **372050**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

WAL-MART - EMPLOYMENT
C/O CT CORP.
350 N. ST. PAUL STREET
SUITE 2900
DALLAS, TX 75201

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	72	\$0.50	\$36.00
Client Copy - Per Page	72	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$95.84	\$95.84
Notice Attorneys of Record	1	\$10.00	\$10.00
Color Copy - Per Page	10	\$1.00	\$10.00
Invoice Totals			\$256.84

CLIENT COPY

WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Donna Peavler
The Peavler Group
3400 Carlisle Street, Ste 430
Dallas, TX 75204

INVOICE

INVOICE NO.	DATE	TERMS
343308	10/22/2013	
ORDER NO.	ORDER DATE	CAUSE NO.
01-47790-067	08/26/2013	4:13-CV-090-Y
CASE CAPTION		
Elizabeth Matthews vs. Kroger Texas, L.P.		
RECORDS PERTAINING TO		
ELIZABETH MATTHEWS		
SSN : XXX-XX-5911		DOB : 10/03/1966

RECORDS FROM

KID TO KID Human Resources
8420 DENTON HWY, STE 108 WATAUGA, TX 76148

Copy of Records for Opposing Counsel Pertaining To:
ELIZABETH MATTHEWS

100.00

TOTAL DUE >>>>

100.00

Invoice paid with your check #: 003979

PAID
KRO-378

TAX ID NO.: 73-1497732

(214) 999-0550 Fax (214) 999-0551

Please detach and return this portion with your payment

Donna Peavler
The Peavler Group
3400 Carlisle Street, Ste 430
Dallas, TX 75204

Invoice No.: 343308
Date : 10/22/2013
TOTAL DUE : \$ 100.00

Order No. : 01-47790-067
Cause No. : 4:13-CV-090-Y
Elizabeth Matthews vs. Kroger Texas,

Remit To: Written Deposition Service, LLC
1750 Valley View Lane
Suite 210
Dallas, TX 75234

america★first

325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 392589

Federal Tax ID 75-2434012

Invoice Date 10/23/2013

Account 11564-

Invoice Due On Receipt

OCT 28 2013

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377976**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

ALLSTATE INSURANCE COMPANY
ATTN: CLAIMS DEPT.
8675 FREEPORT PARKWAY
SUITE E-2
IRVING, TX 75063

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	5	\$0.50	\$2.50
Client Copy - Per Page	5	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$117.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 394000

Federal Tax ID 75-2434012

Invoice Date 11/06/2013

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377972**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. LUIS DUARTE
120 E. BEAUREGARD AVE
ATTN:MEDICAL RECORDS
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	293	\$0.50	\$146.50
Client Copy - Per Page	293	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$75.95	\$75.95
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$337.45

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 394379

Federal Tax ID 75-2434012

Invoice Date 11/12/2013

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

1KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377977**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

GATES MCDONALD & COMPANY
ATTN: CLAIMS DEPT.
215 N. FRONT ST
COLUMBUS, OH 43215

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 395967

Federal Tax ID 75-2434012
Invoice Date 11/26/2013
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

DEC 06 2013
KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377973**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
SHANNON MEDICAL CENTER - MEDICAL
120 E. HARRIS
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	749	\$0.50	\$374.50
Client Copy - Per Page	749	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$686.30	\$686.30
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$1,175.80

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 396169

Federal Tax ID 75-2434012

Invoice Date 11/27/2013

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

0.000000
KRO-378

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377975**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
21ST CENTURY INSURANCE
P.O.BOX 268820
ATTN: CLAIM DEPT. / LEGAL
OKLAHOMA CITY, OK 731268820

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 396554

Federal Tax ID 75-2434012

Invoice Date 12/05/2013

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH****ELIZABETH MATTHEWS***KRO-378*

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377974**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

BLUE CROSS BLUE SHIELD
ATTN: CLAIMS DEPT.
1001 EAST LOOKOUT DRIVE
RICHARDSON, TX 75082

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	16	\$0.50	\$8.00
Client Copy - Per Page	16	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$36.00	\$36.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$159.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 397350

Federal Tax ID 75-2434012

Invoice Date 12/16/2013

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377978**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
NATIONWIDE INSURANCE COMPANY
C/O CT CORP
2150 LAKESIDE BLVD STE 200
RICHARDSON, TX 75082

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 402227

Federal Tax ID 75-2434012
Invoice Date 02/05/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386730**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
TOUCHSTONE IMAGING
1425 GROSS ROAD
STE. 130
ATTN: MEDICAL RECORDS
MESQUITE, TX 75149

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

CLIENT COPY

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 403223

Federal Tax ID 75-2434012

Invoice Date 02/17/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386726**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
ENVISION IMAGING OF FORT WORTH
10840 TEXAS HEALTH TRAIL
SUITE 140
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76244

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	22	\$0.50	\$11.00
Client Copy - Per Page	22	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$116.57	\$116.57
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$242.57

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 403588

Federal Tax ID 75-2434012

Invoice Date 02/20/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386729**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
TEXAS HEALTH PHYSICIANS GROUP
1301 PENNSYLVANIA AVE.
ATTN:MEDICAL RECORDS
FORT WORTH, TX

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 404020

Federal Tax ID 75-2434012
Invoice Date 02/24/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386727**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
NORTHWEST FAMILY PRACTICE
4504 BOAT CLUB ROAD, SUITE 800
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76135

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 404051

Federal Tax ID 75-2434012

Invoice Date 02/25/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386724**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
NORTH TARRANT FAMILY PRACTIC
5445 BASSWOOD BLVD.
SUITE 650
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 404695

Federal Tax ID 75-2434012

Invoice Date 02/28/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : 386803

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
WILLIAM BRUCE JONES, PH.D.
12820 HILLOREST
SUITE 118
DALLAS, TX 75230

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	147	\$0.50	\$73.50
Client Copy - Per Page	147	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$143.75	\$143.75
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$332.25

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 404618

Federal Tax ID 75-2434012

Invoice Date 02/28/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386723**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
TOUCHSTONE IMAGING
5455 BASSWOOD BLVD.
SUITE 550
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	32	\$0.50	\$16.00
Client Copy - Per Page	32	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$189.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 404847

Federal Tax ID 75-2434012
Invoice Date 03/03/2014
Account 11564-
Invoice Due On Receipt

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

KRO-378

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389024**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
FAMILY MEDICINE OF NORTH TEXAS
2601 SCRIPTURE ST.
SUITE 102
ATTN:MEDICAL RECORDS
DENTON, TX 76201

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	91	\$0.50	\$45.50
Client Copy - Per Page	91	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$218.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 405340

Federal Tax ID 75-2434012

Invoice Date 03/06/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389029**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. MICHAEL LEE
4232 HERITAGE TRACE PKWY
ATTN: MEDICAL RECORDS
KELLER, TX 76248

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 405435

Federal Tax ID 75-2434012

Invoice Date 03/07/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH****ELIZABETH MATTHEWS****KRO-378**

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389028**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

DR. LAN LE
800 8TH AVE.
SUITE 506
ATTN:MEDICAL RECORDS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	26	\$0.50	\$13.00
Client Copy - Per Page	26	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$50.00	\$50.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$178.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 405717

Federal Tax ID 75-2434012

Invoice Date 03/10/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389030**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
MEDSTAR EMERGENCY MEDICAL SERVICES
551 E. BERRY STREET
ATTN: MEDICAL RECORDS/JESSICA
FORT WORTH, AK 76110

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	9	\$0.50	\$4.50
Client Copy - Per Page	9	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$87.00	\$87.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$206.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 405865

Federal Tax ID 75-2434012

Invoice Date 03/11/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO-378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386802**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
SHARNA L. WOOD, PH.D.
190 N. RIDGEWAY DRIVE
SUITE 101
ATTN: MEDICAL RECORDS
CLEBURNE, TX 76033

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$600.00	\$600.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$715.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 406044

Federal Tax ID 75-2434012

Invoice Date 03/13/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386721**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
SAN ANGELO RADIOLOGISTS, PA - MEDICAL
3308 FOSTER STREET
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76902

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 406457

Federal Tax ID 75-2434012
Invoice Date 03/17/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389446**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
TARRANT FAMILY PRACTICE, PA
4504 BOAT CLUB ROAD
SUITE 800
FORT WORTH, TX 76135

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 406388

Federal Tax ID 75-2434012

Invoice Date 03/17/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

- VS -

KROGER TEXAS, L.P.

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : 389031

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
TEXAS NEURODIAGNOSTIC ASSOCIATES
800 8TH AVE.
SUITE 118
ATTN:MEDICAL RECORDS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	210	\$0.50	\$105.00
Client Copy - Per Page	210	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$199.02	\$199.02
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$419.02

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 406884

Federal Tax ID 75-2434012

Invoice Date 03/20/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389021**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
ARLINGTON NEUROSURGICAL AND SPINE
800 WEST ARBROOK
SUITE 250
MEDICAL RECORDS
ARLINGTON, TX 76015

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	23	\$0.50	\$11.50
Client Copy - Per Page	23	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$32.00	\$32.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$158.50

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325 N. St. Paul Street

Suite 1900

Dallas, TX 75201

800.497.7618

800.311.8300 (fax)

Invoice - 406919

Federal Tax ID 75-2434012

Invoice Date 03/20/2014

Account 11564-

Invoice Due On Receipt

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

- VS -

KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : 386722

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
PLAZA MEDICAL CENTER - MEDICAL
900 EIGHTH AVENUE
ATTN: HEALTHPORT/MEDICAL RECS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	144	\$0.50	\$72.00
Client Copy - Per Page	144	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$193.18	\$193.18
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$380.18

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 407375

Federal Tax ID 75-2434012

Invoice Date 03/25/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386728**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

TEXAS HEALTH HARRIS METHODIST HOSPITAL
612 EAST LAMAR BLVD
ATTN: CARRIE
SUITE 800
ARLINGTON, TX 76011

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	267	\$0.50	\$133.50
Client Copy - Per Page	267	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$130.03	\$130.03
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$378.53

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

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KRO-378

Invoice - 407810

Federal Tax ID 75-2434012

Invoice Date 03/28/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389027**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
HEALTHSOUTH CITYVIEW REHABILITATION
6701 OAKMONT BLVD.
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76132

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	104	\$0.50	\$52.00
Client Copy - Per Page	104	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$195.52	\$195.52
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$362.52

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 408859

Federal Tax ID 75-2434012

Invoice Date 04/08/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

KRO-378

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : 389025

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

HEALTH FIRST MEDICAL GROUP
7630 NORTH BEACH STREET
SUITE 140
ATTN:MEDICAL RECORDS
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	167	\$0.50	\$83.50
Client Copy - Per Page	167	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$151.00	\$151.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$349.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 408854

Federal Tax ID 75-2434012

Invoice Date 04/08/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

KRO 378

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389032**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. JOE WHEELER
1650 W. ROSEDALE STREET
SUITE 305
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 410346

Federal Tax ID 75-2434012

Invoice Date 04/22/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389022**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
BAYLOR ALL SAINTS MEDICAL CENTER - MEDICAL
ATTN: MEDICAL RECORDS
1400 EIGHTH AVENUE
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	23	\$0.50	\$11.50
Client Copy - Per Page	23	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$150.26	\$150.26
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$276.76

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 411267

Federal Tax ID 75-2434012

Invoice Date 04/29/2014

Account 11564-

Invoice Due On Receipt

MAY 14 2013

KRO-378

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389023**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
CARENOW - MEDICAL
ATTN: MEDICAL RECORDS
645 E. STATE HWY 121
SUITE 600
COPPELL, TX 75019

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	82	\$0.50	\$41.00
Client Copy - Per Page	82	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$106.05	\$106.05
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$262.05

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Federal Tax ID 75-2434012

Invoice Date 07/11/2014

Account 11564-

Invoice Due On Receipt

(KRO-378)

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: **KRO-378**

Our File No : **401364**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. JERRY K. GIDEON
120 E HARRIS AVE
ATTN: MEDCIAL RECORDS
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 419552

Federal Tax ID 75-2434012

Invoice Date 07/11/2014

Account 11564-

Invoice Due On Receipt*(KRO-378)*

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401363**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
SHANNON MEDICAL PLAZA
102 N. MAGDALEN ST.
SUITE 210
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$1.00	\$1.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$76.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 419731

Federal Tax ID 75-2434012

Invoice Date 07/14/2014

Account 11564-

Invoice Due On Receipt*(KRO-378)***Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : 401365

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. RONNIE M. FENTON
120 E HARRIS AVE
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$35.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Federal Tax ID 75-2434012

Invoice Date 07/18/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401382**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. JULIE A. THOMAS
4323 N. JOSEY LANE
SUITE 306
ATTN: MEDICAL RECORD
CARROLLTON, TX 75010

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	19	\$0.50	\$9.50
Client Copy - Per Page	19	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$40.00	\$40.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$164.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 420463

Federal Tax ID 75-2434012
Invoice Date 07/18/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401370**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
BRYAN MITCHELL ELLIOTT, LPC, LMFT
2200 JOHNSON AVE.
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 420558

Federal Tax ID 75-2434012

Invoice Date 07/21/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401380**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. ALEXANDER CHO
7777 FOREST LANE
BLDG C, SUITE 500
ATTN: MEDICAL RECORDS
DALLAS, TX 75230

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 420559

Federal Tax ID 75-2434012
Invoice Date 07/21/2014
Account 11564-
Invoice Due On Receipt

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401368**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. BARRY L. NORTHCUTT
105 S. BRYANT AVE.
SUITE 410
ATTN: MEDICAL RECORDS
EDMOND, OK 73034

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 420560

Federal Tax ID 75-2434012

Invoice Date 07/21/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401383**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

DR. JOE M. TODD - MEDICAL
1300 W. ROSEDALE
SUITE B
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 420679

Federal Tax ID 75-2434012

Invoice Date 07/22/2014

Account 11564-

Invoice Due On Receipt

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401372**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. PRAVEEN K. REDDY - MEDICAL
3310 W. WADLEY AVE
MIDLAND, TX 79707

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 421091

Federal Tax ID 75-2434012

Invoice Date 07/25/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401381**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. PEDRO NOSNIK
4100 W 15TH ST # 206
ATTN: MEDICAL RECORDS
PLANO, TX 75093

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	60	\$0.50	\$30.00
Client Copy - Per Page	60	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$109.64	\$109.64
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$254.64

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 421339

Federal Tax ID 75-2434012

Invoice Date 07/28/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401371**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. MARK O. DAVIS
3501 KNICKERBOCKER RD.
ATTN: MEDICAL RECORDS / BRIANA
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 421338

Federal Tax ID 75-2434012

Invoice Date 07/28/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401369**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. STEVEN A. DUNNAGAN
500 SOUTH UNIVERSITY AVENUE
SUITE 101
ATTN: DARLEEN
LITTLE ROCK, AR 77205

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 421351

Federal Tax ID 75-2434012

Invoice Date 07/29/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401367**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. KELLY W. WILSON
225 E. BEAUREGARD AVE.
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	33	\$0.50	\$16.50
Client Copy - Per Page	33	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$39.95	\$39.95
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$171.45

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 421757

Federal Tax ID 75-2434012

Invoice Date 07/31/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401377**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

DR. ROGER S. BLAIR - MEDICAL
ATTN: MEDICAL RECORDS
1325 PENNSYLVANIA AVENUE
SUITE 700
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	57	\$0.50	\$28.50
Client Copy - Per Page	57	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$96.16	\$96.16
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$239.66

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 421814

Federal Tax ID 75-2434012

Invoice Date 08/01/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401378**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
FEM CENTER
709 W. LEUDA ST.
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	83	\$0.50	\$41.50
Client Copy - Per Page	83	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$214.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 422561

Federal Tax ID 75-2434012
Invoice Date 08/08/2014
Account 11564-
Invoice Due On Receipt

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

- VS -
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401379**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
CARENOW - MEDICAL
645 EAST STATE HWY 121
STE 600
MEDICAL RECORDS
COPPELL, TX 75019

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.
For your convenience, you may also provide the requested information on a separate sheet.

___ Visa
___ Mastercard
___ AMEX

Card Number
Invoices
Signature

422561

Expiration

Date

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 423077

Federal Tax ID 75-2434012
Invoice Date 08/14/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: KRO-378

Our File No : **401375**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. JAY N. YEPURI
1600 CENTRAL DR.
SUITE 155/310
ATTN: MEDICAL RECORDS
BEDFORD, TX 76022

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	74	\$0.50	\$37.00
Client Copy - Per Page	74	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$99.00	\$99.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$251.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 423191

Federal Tax ID 75-2434012

Invoice Date 08/15/2014

Account 11564-

Invoice Due On Receipt**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: KRO-378Our File No : **401366**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

DR. PETER CHANG
2142 SUNSET DR.
ATTN: MEDICAL RECORDS
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.

For your convenience, you may also provide the requested information on a separate sheet.

☐ Visa
☐ Mastercard
☐ AMEX

Card Number

Invoices

Signature

Expiration

Date

423191

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 424511

Federal Tax ID 75-2434012

Invoice Date 08/28/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401373**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. WILLIAM E. BAZZELL
10950 U.S. HWY 87 NORTH
ATTN: MEDICAL RECORDS
CARLSBAD, TX 76934

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 425158

Federal Tax ID 75-2434012
Invoice Date 09/04/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401374**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. PAUL H. CHO
909 9TH AVE.
SUITE 201, PLAZA I
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$25.00	\$25.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$140.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 425470

Federal Tax ID 75-2434012

Invoice Date 09/08/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **402839**

Our Services Ordered By :

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :

ALBERTSON'S - EMPLOYMENT
3030 CULLERTON DRIVE
ATTN: HUMAN RESOURCES
FRANKLIN PARK, TX 60131

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	9	\$0.50	\$4.50
Client Copy - Per Page	9	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$50.00	\$50.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$169.50

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 426336
Federal Tax ID 75-2434012
Invoice Date 09/15/2014
Account 11564-
Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: KRO-378
Our File No : **401376**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Records From :
DR. CHARLES D. MARABLE
800 8TH AVE.
SUITE 118
ATTN: MEDICAL RECORDS
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	214	\$0.50	\$107.00
Client Copy - Per Page	214	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$169.00	\$169.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$391.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 431478
Federal Tax ID 75-2434012
Invoice Date 11/05/2014
Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**
Pertaining To : **BUSINESS RECORDS**

Claim No :

Your File No: KRO-378
Our File No : **411677**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Location :
HOME DEPOT U.S.A., INC.
CSC-LAWYERS INCO
211 E. 7TH STREET
SUITE 620
AUSTIN, TX 78701

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	0	\$0.50	\$0.00
Client Copy - Per Page	0	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$55.00	\$55.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$170.00

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 432292

Federal Tax ID 75-2434012

Invoice Date 11/14/2014

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378Pertaining To : **BUSINESS RECORDS**

Claim No :

Our File No : **411676**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Location :
LOWE'S HOME CENTERS, LLC
CSC-LAWYERS INCO
211 E. 7TH STREET
SUITE 620
AUSTIN, TX 78701

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.

For your convenience, you may also provide the requested information on a separate sheet:

☐ Visa

Card Number

Expiration

☐ Mastercard

Invoices

432292☐ AMEX

Signature

Date



325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 433130
Federal Tax ID 75-2434012
Invoice Date 11/21/2014
Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: KRO-378
Our File No : **413375**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
3400 CARLISLE STREET
SUITE 430
DALLAS, TX 75204

Location :
CITY OF SAN ANGELO EMS
306 W. 1ST STREET
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$115.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.
For your convenience, you may also provide the requested information on a separate sheet.

<input type="checkbox"/> Visa	Card Number	_____	Expiration	_____
<input type="checkbox"/> Mastercard	Invoices	433130		
<input type="checkbox"/> AMEX	Signature	_____	Date	_____

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325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 437648

Federal Tax ID 47-2852736

Invoice Date 01/09/2015

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
2215 WESTGATE PLAZA
GRAPEVINE, TX 76051

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **413383**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
2215 WESTGATE PLAZA
GRAPEVINE, TX 76051

Location :
LONE STAR ORTHOPEDIC & SPINE
215 OLD HIGHWAY 1187
BURLESON, TX 76028

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$1.00	\$1.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$76.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.
For your convenience, you may also provide the requested information on a separate sheet.

___ Visa	Card Number	_____	Expiration	_____
___ Mastercard	Invoices	437648		
___ AMEX	Signature	_____	Date	_____



325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 438853

Federal Tax ID 47-2852736

Invoice Date 01/21/2015

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

THE PEAVLER GROUP
B. KYLE BRISCOE
2215 WESTGATE PLAZA
GRAPEVINE, TX 76051

- VS -
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Your File No: KRO-378

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **413382**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
2215 WESTGATE PLAZA
GRAPEVINE, TX 76051

Location :
DR. CHRISTOPHER INCE
1001 12TH AVENUE
SUITE 172
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	6	\$0.50	\$3.00
Client Copy - Per Page	6	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$65.00	\$65.00
Notice Attorneys of Record	1	\$10.00	\$10.00
Invoice Totals			\$183.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.
For your convenience, you may also provide the requested information on a separate sheet.

<input type="checkbox"/> Visa	Card Number	Expiration
<input type="checkbox"/> Mastercard	Invoices	438853
<input type="checkbox"/> AMEX	Signature	Date

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325 E. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7618
800.311.8300 (fax)

Invoice - 442204

Federal Tax ID 47-2852736

Invoice Date 02/24/2015

Account 11564-

Invoice Due On Receipt

Cause No. 4:13-CV-00090-Y | FORT WORTH
ELIZABETH MATTHEWS

(KRO-378)

- VS -
KROGER TEXAS, L.P.

THE PEAVLER GROUP
B. KYLE BRISCOE
2215 WESTGATE PLAZA
GRAPEVINE, TX 76051

Deliver To : **KIM KOLETAR**
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: KRO-378
Our File No : **406936**

Our Services Ordered By :
THE PEAVLER GROUP
B. KYLE BRISCOE
2215 WESTGATE PLAZA
GRAPEVINE, TX 76051

Location :
NATIONAL PERSONNEL RECORDS CENTER -
ATTN: MEDICAL RECORDS
9700 PAGE AVENUE
ST. LOUIS, MO 63132

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$55.00	\$55.00
Prepaid Expenses	1	\$15.00	\$15.00
Invoice Totals			\$70.00

REMITTANCE - RETURN WITH YOUR PAYMENT

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.
For your convenience, you may also provide the requested information on a separate sheet.

<input type="checkbox"/> Visa	Card Number	_____	Expiration	_____
<input type="checkbox"/> Mastercard	Invoices	<u>442204</u>		
<input type="checkbox"/> AMEX	Signature	_____	Date	_____